

# Ayiti Now Corp

## STATEMENT OF ACTIVITY

January - December 2010

	TOTAL
<b>REVENUE</b>	
Donations	
Donation Funds	9,030.00
Donation In-Kind	
Product	1,451.00
Services	5,500.00
<b>Total Donation In-Kind</b>	<b>6,951.00</b>
In Kind	-5,500.00
<b>Total Donations</b>	<b>10,481.00</b>
<b>Total Revenue</b>	<b>\$10,481.00</b>
<b>GROSS PROFIT</b>	<b>\$10,481.00</b>
<b>EXPENDITURES</b>	
Admin Expenses	
Haiti Admin	
Transportation	772.00
<b>Total Haiti Admin</b>	<b>772.00</b>
U.S. Admin	
Bank Charges & Fees	84.00
Information Technology	199.00
Office Supplies & Software	14.00
Shipping, Freight & Delivery	428.00
Taxes & Licenses	530.00
Travel	1,691.00
<b>Total U.S. Admin</b>	<b>2,946.00</b>
<b>Total Admin Expenses</b>	<b>3,718.00</b>
In Kind Product Distribution	1,451.00
Programs Expenses	
Haiti Programs	
All Other	1,082.00
Book Bank	367.00
Supplies	130.00
Teachers	432.00
<b>Total Book Bank</b>	<b>929.00</b>
Communication	366.00
Housing	1,900.00
Nutrition	1,041.00
<b>Total Haiti Programs</b>	<b>5,318.00</b>
<b>Total Programs Expenses</b>	<b>5,318.00</b>
<b>Total Expenditures</b>	<b>\$10,487.00</b>
<b>NET OPERATING REVENUE</b>	<b>\$ -6.00</b>
<b>NET REVENUE</b>	<b>\$ -6.00</b>

